GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department - Establishment – Payment of remuneration for engaging the services of (1) Driver and (6) Office Subordinates on outsourcing basis for the period from 21-11-2025 to 20-12-2025– Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 313 Dated: 27-12-2025

1. G.O.Rt.No.4271, Finance (SMPC) Department Dated: 01-11-2008.
2. G.O.Ms.No.60, Finance (HRM.VII) Department, Dt:11-06- 2021.
3. G.O.Rt.No.924, Finance (HRM-VII) Dept., dated.04-04-2025
4. Govt. Letter No.115/Plg.OP-II/A1/2025, Dt:-20.12.2025.
5. From M/s. RTSS, Man Power Solutions, Hyderabad, Invoice No.TSG90953, dated:22.12.2025.

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O R D E R:

In the reference 3rd read above, the Finance (HRM-VII) Department has accorded permission to the posts of one (01) Driver and Six (06) Office Subordinates, among other posts, for engaging on outsourcing basis to work in Planning Department for a further period of one year i.e., from 01-04-2025 to 31-03-2026 on a consolidated monthly remuneration @ Rs.19,500/- for Driver and Rs.15,600/- for Office Subordinate, respectively.

2. In terms of the orders issued in the G.Os.1st to 3rd read above and after careful examination, Government hereby accord sanction for payment of Rs.1,54,342/- (Rupees One Lakh Fifty Four Thousand Three Hundred and Fourty Two only) i.e., Rs.1,09,460/- (Remuneration) + Rs.13,400/- (EPF @ 13%) + Rs.3,560/- (ESI @ 3.25%) + Rs.4,378/- (Service charge @ 4%) + Rs.11,772/- (SGST on total bill @ 9%) + Rs.11,772/- (CGST on total bill @ 9%) to M/s. RTSS, Man Power Solutions, Hyderabad towards engaging the services of (1) Driver and (6) Office Subordinates to work in Planning Department on outsourcing basis for the period from 21-11-2025 to 20-12-2025. Certified that the said personnel have attended to the duty during the above period.

3. The Planning (Claims) Department shall draw the amount sanctioned at para (2) above in favour of M/s. RTSS, Man Power Solutions, Hyderabad, in State Bank of India, Chikkadpally Branch, Hyderabad, A/c No.62507438186, IFSC Code:SBIN0020064.

4. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

5. The expenditure sanctioned in para (2) above shall be debited to the Head of Account: M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) Planning Department – 300 Other Contractual Services - 302 Outsource Engagements (V).

6. This order does not require the concurrence of Finance Department as per the orders in vogue.

7. The Planning (Claims) Department shall deduct 2% TDS from the total bill amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. JYOTI BUDDHA PRAKASH
SECRETARY TO GOVERNMENT (FAC)

To
M/s. RTSS, Man Power Solutions, Hyderabad, 1-1-686/A, Beside More Super Market, Opp. Canara Bank, Gandhinagar, Hyderabad.
The Planning (Claims) Department.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad. Sf / Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER